Invoice



3780 Kilroy Airport Way Suite 750 Long Beach, CA 90806 P: (562) 590-6500

De Maximis Inc.

October 26, 2016

186 Center Street, Suite 290

Project No: 6664-05

Clinton, NJ 08809

Invoice No: 721945

Project 6664-05 LPR/NB Modeling Program - Developing responses to EPA comments (HD,

ST and OC)

Professional Services from September 18, 2016 through October 15, 2016

Phase Sediment transport Model comments

Total Labor

Professional Personnel

Hours Rate Amount Engineer/Scientist II Engineer/Scientist III Mathew, Rooni 44.00 183.00 8,052.00 Totals 44.00 8,052.00

8,052.00

Total this Phase \$8,052.00

Phase 4 Meetings **Professional Personnel** Hours Rate Amount Senior Engineer/Scientist Senior Engineer/Scientist Canizares. Rafael 14.00 226.00 3.164.00 Engineer/Scientist II Engineer/Scientist III Mathew, Rooni 14.00 183.00 2,562.00 28.00 5.726.00 Totals **Total Labor** 5,726.00

> **Total this Phase** \$5,726.00

Phase 5 Collaboration with AQEA

Professional Personnel

Hours Rate **Amount** Senior Engineer/Scientist Senior Engineer/Scientist Canizares, Rafael 226.00 1.00 226.00

Check Lockbox Account

Payable to: Moffatt & Nichol

P.O. Box 51760

Los Angeles, CA 90051-0068 ClientPayments@moffattnichol.com ACH / Wire Payment Information

Bank / Account Name: Union Bank / Moffatt & Nichol

Address: 400 California St. San Francisco, CA 94101

Account Number: 4501065066 Fed Routing Number: 122000496 International Wires

Project	6664-05	LPR/NB Modeling Program - Devel	Invoice	721945	
Engineer/S	Scientist II				
Engine	eer/Scientist III				
M	athew, Rooni	10.00	183.00	1,830.00	
	Totals	11.00		2,056.00	
	Total Labor				2,056.00
			Total this Phase TOTAL DUE THIS INVOICE		\$2,056.00
		тот			\$15,834.00

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International Wires

Rilling		LPR/NB Modeling Progr	aiii - Devei	oping res	Invoice	721945
	g Backup				Wednesday, Oc	tober 26, 2016
Moffatt & Nichol		Invoice 7	21945 Date	ed 10/26/2016	, , , , , , , , , , , , , , , , , , ,	12:34:47 PM
Project	6664-05	LPR/NB Modeling Program - Developing response		sponses to EPA con	nments (HD,	
 Phase		ST and OC) Sediment transport Model	comments			
		Sediment transport woder	Comments			
Profession	nal Personnel					
Engineer/S	Scientist II eer/Scientist III		Hours	Rate	Amount	
2219	Mathew, Rooni	9/22/2016	3.50	183.00	640.50	
2219 2219	Mathew, Rooni	9/23/2016	2.00	183.00	366.00	
2219	Mathew, Rooni	9/26/2016	5.00	183.00	915.00	
2219	Mathew, Rooni	9/27/2016	7.00	183.00	1,281.00	
2219	Mathew, Rooni	9/28/2016	3.50	183.00	640.50	
2219	Mathew, Rooni	9/29/2016	4.00	183.00	732.00	
2219	Mathew, Rooni	9/30/2016	1.50	183.00	274.50	
2219	Mathew, Rooni	10/3/2016	8.00	183.00	1,464.00	
2219	Mathew, Rooni	10/10/2016	8.00	183.00	1,464.00	
2219	Mathew, Rooni	10/14/2016	1.50	183.00	274.50	
	Totals		44.00		8,052.00	
	Total Labo	r				8,052.00
				Total th	is Phase	\$8,052.00
 Phase		Meetings				
		Meetings				
rotessioi	nal Personnel			_	_	
			Hours	Rate	Amount	
-	gineer/Scientist					
	r Engineer/Scientist	0/10/0010	4.00	000.00	000.00	
1548	Canizares, Rafael	9/19/2016	1.00	226.00	226.00	
1548	Canizares, Rafael	9/21/2016	2.00	226.00	452.00	
1548 1540	Canizares, Rafael	9/26/2016 9/27/2016	4.00	226.00	904.00	
1548 1548	Canizares, Rafael Canizares, Rafael	9/30/2016	1.00 3.00	226.00 226.00	226.00 678.00	
1548	Canizares, Rafael	10/7/2016	3.00	226.00	678.00	
Engineer/S	*	10/1/2010	5.00	220.00	070.00	
-	eer/Scientist III					
2219	Mathew, Rooni	9/19/2016	5.00	183.00	915.00	
2219	Mathew, Rooni	9/20/2016	8.00	183.00	1,464.00	
2219	Mathew, Rooni	9/26/2016	1.00	183.00	183.00	
	Totals		28.00		5,726.00	
	Total Labo	r			•	5,726.00
						\$5,726.00
 Phase		Collaboration with AQEA				

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Project	6664-05	LPR/NB Modeling Program - Developing res			Invoice	721945
Professio	nal Personnel					
			Hours	Rate	Amount	
Senior En	gineer/Scientist					
Senio	r Engineer/Scientist					
1548	Canizares, Rafael	9/19/2016	1.00	226.00	226.00	
Engineer/S	Scientist II					
Engin	eer/Scientist III					
2219	Mathew, Rooni	9/19/2016	2.00	183.00	366.00	
2219	Mathew, Rooni	9/21/2016	4.00	183.00	732.00	
2219	Mathew, Rooni	9/22/2016	2.00	183.00	366.00	
2219	Mathew, Rooni	9/23/2016	2.00	183.00	366.00	
	Totals		11.00		2,056.00	
	Total Labor					2,056.00
				Total this Phase Total this Project Total this Report		\$2,056.00
						\$15,834.00
						\$15,834.00

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International Wires



(212) 768-7454 Fax (212) 768-7936

Detailed Description of work done by M&N personnel associated to the LPR/NB Modeling Program - Developing Responses to EPA Comments – Scope of Work for the period 09/18/2016 to 10/15/2016 M&N Project No. 6664

Hydrodynamics Principal Investigator - Rafael Cañizares.

Task 4 – Meetings	 Review with R Mathew meeting topics and resolutions with EPA Review invoices, communication for invoice payment, project budget and internal project review Prepare draft proposal for new work order Review status of the invoices work on invoice September Review status of responses and work to complete responses.
	Initial review of invoices for task order.
Task 5 – Collaboration with AQEA	Review with R Mathew questions with AQEA

Rooni Mathew.

Task 2 – Sediment transport Model comments	 Edits to settling velocity attachment Edits to settling velocity memo Finish edits to settling velocity memo Edits to main ST report on settling velocity and number of cohesive classes parameterization Edits to bathy analysis section Edits to bathy analysis appendix Edit bathy analysis attachment to address EPA comments 			
Task 4 – Meetings Task 5 – Collaboration with AQEA	 Review FFS & ROD reports for OC data, review AOC model, review EPA OC model, prepare for EPA meeting Meeting with EPA on addressing model comments Review/edit meeting notes for AQEA Debug crashed disc and restart crashed run for revised scour velocity output for AQEA Review/debug scour velocity outputs, restart scour velocity 			

Work Detail Invoice period 09/18/2016 to 10/15/2016 - Developing Responses to EPA Comments October 31, 2016 Page 2 of 2



runs for AQEA Review/verify scour velocity Outputs
• Finalize scour velocity outputs and transmit to AQEA